

DR-2 Disclosure Summary Page

DR-2

Yates for School Board		Status:		Audited
Committee Type:	School Board Candidate	Statutory Due Date	1/19/2016	
County:	Johnson	Adjusted Due Date		
District:	0	Filed Date	1/12/2016 4:56:51 PM	
Committee Code:	11399	Postmark Date		
Political Party:	Not Available	Amendment Date	1/28/2016 10:18:24 AM	
Report Date:	2015	Candidate Name:	Yates, Tom	

Treasurer

Last Name:	Henke	First Name:	Barbara	MI:	G
Address:	3051 Wayne Ave. #11 UNIT 11				
City:	Iowa City	State:	IA	Zip Code:	52240-2855
				Phone:	319-530-4817
E-Mail:	bghenke@gmail.com				

Chairperson

Last Name:	Claussen	First Name:	JP	MI:	
Address:	2139 Davis St				
City:	Iowa City	State:	IA	Zip Code:	52240
				Phone:	319-621-5483
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$567.77
Schedule A: Cash Contributions Total	\$425.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$992.77
Schedule B: Expenditure Total	\$300.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$692.77

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$117.65
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Yates for School Board		Status:		Adjusted	
Committee Type:	School Board Candidate	Statutory Due Date	1/19/2016		
County:	Johnson	Adjusted Due Date			
District:	0	Filed Date	1/12/2016 4:56:51 PM		
Committee Code:	11399	Postmark Date			
Political Party:	Not Available	Amendment Date	1/28/2016 10:18:24 AM		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/31/2015	Check #	Meehan, Jim and Sarah 2575 Bluffwood Lane Iowa City, IA 52245	None	\$50.00	
8/31/2015	6294 Check # 1247	Iowa City Carpenters PAC 141 E. 3rd St. P.O. Box 342 Tiffin, IA 52340	N/A	\$300.00	
9/1/2015	Check #	Pirtle, Julianne 1830 Friendship Iowa City, IA 52245	None	\$50.00	
9/4/2015	Check #	Zumbach, Denise 2301 Poplar Street Coralville, IA 52241	None	\$25.00	

Total Regular Contributions	\$425.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$425.00

Schedule B: Expenditures

Sch-B

Yates for School Board	
Committee Type:	School Board Candidate
County:	Johnson
District:	0
Committee Code:	11399
Political Party:	Not Available

Status:	Filed
Statutory Due Date	1/19/2016
Adjusted Due Date	
Filed Date	1/12/2016 4:56:51 PM
Postmark Date	
Amendment Date	1/28/2016 10:18:24 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/25/2015	Check # 1003	ICCS Foundation 1725 North Dodge Iowa City, IA 52240	Charitable Contributions	\$300.00

Total Amount	\$300.00
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Schedule E: In Kind Contributions

Sch-E

Yates for School Board		Status: Filed	
Committee Type:	School Board Candidate	Statutory Due Date	1/19/2016
County:	Johnson	Adjusted Due Date	
District:	0	Filed Date	1/12/2016 4:56:51 PM
Committee Code:	11399	Postmark Date	
Political Party:	Not Available	Amendment Date	1/28/2016 10:18:24 AM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
9/1/2015 Comm # 38020	Save Hoover Committee 2518 Princeton Road Iowa City, IA 52245		Advertising 25% of \$470.61 spent on newspaper ad and leaflets.	\$117.65	

Total Estimated Fair Market Value	\$117.65
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